

# Receiving Report

Date: 12/6/18  
 Supplier: ACR Group

Batch No: 1122112  
 Dart P/O: 17252

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☒  
 Work Order ☐

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/06/17  
 Date     
 Received/Costing     
 Initial   

Location

# Purchase Order Receipt Listing

June 19, 2012 8:35:23 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17202 All Receipt Dates All Line Item Types  
All Item ID/GL/VOs All Rec. Employees All Currencies  
Grouped by Vendor ID

| Purchase Order ID/<br>Curr Type | Line Nbr/<br>Insp | Project ID<br>Description/<br>Cert Std | PO U/M /<br>Stock U/M | Required Date<br>Required Qty | Recv<br>Date/<br>Emp | Recv<br>Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Reject<br>Qty | Book Amt |
|---------------------------------|-------------------|--|-----------------------|-------------------------------|----------------------|-------------------------|------------------------------|--|-------------------|----------|
| VendorID\Vendor Name            |                   | VC-ACR001                              | ACR Group Inc.        |                               |                      |                         |                              |  |                   |          |
| PO17202                         | 1                 | MNEO60S.063                            | sf                    | 6/18/12                       | 6/18/12              | 800.0000                | \$0.87                       | 0.0000                                     | 0                 | \$695.74 |
| CAD                             | No                | NEOPRENE SHEET sf                      |                       | 800.0000                      | DESJ02               |                         | \$695.74                     | 0.0000                                     | 0                 |          |
|                                 |                   | 0.063                                  |                       |                               |                      |                         |                              |  |                   |          |
|                                 |                   | 122H12                                 |                       |                               |                      |                         |                              |  |                   |          |
|                                 |                   |  |                       |                               |                      |                         |                              | Total Received Quantity:                   |                   | 800.0000 |
|                                 |                   |  |                       |                               |                      |                         |                              | Total Qty to Inspect (PO U/M):             |                   | 0.0000   |
|                                 |                   |  |                       |                               |                      |                         |                              | Total Reject Quantity:                     |                   | 0.0000   |
|                                 |                   |  |                       |                               |                      |                         |                              | Total Receipt Value:                       |                   | \$695.76 |
|                                 |                   |  |                       |                               |                      |                         |                              | Total Balance Due Quantity:                |                   | 0.0000   |

PST# OOP

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

| DATE                  |         | SHIP VIA     |                     | TERMS                                 |      |            |        |
|-----------------------|---------|--------------|---------------------|---------------------------------------|------|------------|--------|
| 06/13/12              |         | DAY & ROSS   |                     | ACR GROUP INC. NET 30 DAYS            |      |            |        |
| PURCHASE ORDER NUMBER |         | DATE ORDERED |                     | SALES PERSON                          |      |            |        |
| PO17202               |         | 06/13/12     |                     | 00143593                              |      |            |        |
| ROB                   |         |              |                     |                                       |      |            |        |
| QUANTITY              |         |              | ITEM NUMBER         | DESCRIPTION                           | UNIT | UNIT PRICE | AMOUNT |
| ORDERED               | SHIPPED | B.O.         |                     |                                       |      |            |        |
| 800                   | 800     | -            | NEO60-01            | NEO 60-1/16" RS:4'X100' LBS/SQFT:0.49 | SF   |            |        |
|                       |         |              | SUPPLY 2 FULL ROLLS |                                       |      |            |        |
|                       |         |              |                     | 1 PAGES 450 #                         |      |            |        |
|                       |         |              |                     | PAGES                                 |      |            |        |
|                       |         |              |                     | 450 #                                 |      |            |        |
|                       |         |              |                     | SUBTOTAL                              |      |            |        |
|                       |         |              |                     | HST                                   |      |            |        |
|                       |         |              |                     | TOTAL AMOUNT                          |      |            |        |
| FREIGHT: Collect      |         |              |                     |                                       |      |            |        |



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17202

Purchase Order Date 6/13/12

PO Print Date 6/13/12

Page Number 1 of 1

**Order From :**

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

VC-ACR001

**Contact Name**

**Vendor Phone**

604 274 9955

**Vendor Fax**

604 274 1013

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
6/13/12

| Line Nbr | Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID | Req Date/<br>Taxable | Req Qty/<br>Unit of Measure | Ship Method     | Unit Price | Extended<br>Price |
|----------|--|------------------------|----------------------|-----------------------------|-----------------|------------|-------------------|
| 1        | MNEO60S.063                                    | NEOPRENE SHEET 0.063   | 6/18/12<br>Yes       | 800.00<br>sf                | Day & Ross coll | \$0.9000   | \$720.00          |

**Special Inst:**

MATERIAL: BLACK SOLID RUBBER  
NEOPRENE SHEET

PO Total:

\$720.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 6/13/12

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required **YES** NO